Date:

Tuesday, 3/14/2006 2:32:45 PM

Linda Lacelle

**Process Sheet** 

Customer Job Number : CC-DAR01 Dart Aerospace Ltd.

**Drawing Name** 

: UPDATE PAPERWORK

**Estimate Number** 

: 26246

: 10804

:NIA

: 3/14/2006

S.O. No. : NIA

**Part Number** 

: Z\_CUSTOM

**Drawing Number Project Number**  : 694 / 709

: NC

: MIA

·NIA

**Drawing Revision** 

: NIA : NIA

First Issue **Previous Run** 

P.O. Number

This Issue

Prsht Rev.

: 00015

Material

: NIA

Written By

:SEE ABONE USE t

**Due Date** 

: 3/21/2006

Qty:

1 Um: Each

Checked & Approved By

Comment

Additional Product

Job Number:



Seq. #:

**Machine Or Operation:** 

Description:

PACKAGING 1 1.0

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

ADD NEW PAPERWORK TO KITS IN STOCK

ENSURE BATCH NUMBERS MATCH WITH PAPERWORK

D412-694-013

D412-694-015 B23695 8mcx B247454mcp B24692 7mcp B22020 1mcp
D412-709-011 B24270 6mcp B23723 4mcx B21926 1mcp =(1/mcx)



D412-709-013 B 2 2644 D412-709-015 B 2 2 270 D412-709-017 B2/2/8 D412-709-019 B22 799

1 Mc B22687 1 Mc B22993 3 Mc x = (5MX) 3 mcx

B 22993 3MCX = 5Mg B 21029 2MG

20

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

**INSPECT LEVEL 21** 

06/03/15

Job Completion



4 0603.75

0412-694-015 B25267 /MCP



<b>Dart</b>	Aeros	pace	Ltd
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Dart Ae	rospace L	Ltd							
W/O:			WC	ORK ORDER CHANGES				-	
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approvai QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	ICR: Yes	No <b>DQ</b>	<b>A</b> :	Date:	1
					QA: N	/C Close	d:	Date: _	
NCR:			WORK ORDI	R NON-CONFORMAN	CE (NCR	2)			
DATE	STEP Description of NC Section A	Description of NC	Corrective Action Section			Verification		Approval	Approval
		Initial Chief Eng	Action Description Chief Eng	Sign & Date		Section C		QC Inspector	
							,		
		•							
									1

NOTE: Date & initial all entries

## ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD Date: (%,03.10					ECN #: 784
Project No: D412-694 / D412-70	29		Create y:	Checked By:	
Project Name:			Approved By:	Approved By:	
SPACEDOOR REPLACEMENT 1	ומונג	DOW)	(Proj. Manager)	(Management if requ	1)
Description of Change:	,,,,,	-0.0	[( · · · j. manage./	(management in requ	-/
		7000		n 1 1 1/	
RECEIVE EASA STC'S:				· ·	,
	EA	XOA'	IM.R.S.0102	1 06/01/02 1	FOR D412-709
			•		
Engineering Actions	Yes	No	Responsible	To happen by:	Complete
Required Documents Under Review?	V		村	ASAP	06.03.09 +1.
Update Blue/Pink Folder/Electronic File	$\overline{V}$		<del>1/1</del> 5	06.03.13	06.03.10 KF
Update DSI Folder/Electronic File		V			
Update D-Part Master Binder		1			
Update Grey Project Binder		Ĺ	KS	06.03,13	96.03.13
Update DEO/DSI Binder		V			
Update Master Document List (MDL)		V			
Update Drawing Approval Record (DR)		V			
Update Change Record Form		7			
Move Electronic File	Ì	1			·
Notify TCA of Change		Ž			
Notify FAA of Change	<b> </b>	Ĭ			
Update QSI 021 (TC/FAA STC)		$\mathcal{T}$			
Update QSI 036 (K-Kits)		<del>,</del> 7			
Scan Documents	;	Ť			
Update Accpac Database	* '	./		<del> </del>	
Update Access Database	./	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	KS-	06 03,13	06.03.10
Verification ARC	\ <del>\</del>		# <u></u>	06.03,13	06.03.10
Create/Update STC Approval List	/		45	06.03.13	06.05.10
Update Prod. Dev. Summary	\ <u>\</u>		树	06.03.13	06.03,10 +
Create/Update COSS (Estimate/BOM)	_ <u></u>	V	193	00.05.15	100,00,10 100
Create/Update PPP's		7			
Update Paperwork Kits in Production	<del>-</del>	Ψ	KI/DH	06.03.13	06.03.1444
Update Paperwork Kits in Stock	<del>-v-</del>			00.00.10	16.03.1490
Rework/Scrap Current Production	<b>V</b>		MJ/CL_		
		$\vdash$	· · · · · · · · · · · · · · · · · · ·		
Rework/Scrap Kits in Stock?					<del> </del>
Update Qpulse		<del>√</del> /		<del>                                     </del>	<b>E</b> 2. 1
Create/Update Controlled PDF Dwgs		<b>V</b>		<b>-</b>	ECN.
Create/Update FAI sheets		$ \cdot\rangle$		- 101	10 . 0 . 1 . 5
Create/Update CNC Programs		~/		L 694-013	(2) IN PLOD ( No.
Create/Update Tooling		/		H B2	(2) IN Photo 7 NOT, 4659, 24660 5 46
Create/Update DXF File		<b>Y</b> /			
MPP required?		$\prec$		- G14-015	(21) IN STOCK
Notify Previous Customers		<b>-</b>	±.,		
Notify Eurocopter France		✓_		709-011 (	11) IN STOCK
Notes:				1012011 C	DINSTOCK
•					- IN GODEN
				-017 (	5) IN STOCK
·					9) IN 410CK
				-015 (	H) IN STOCK
			•	7.0 01= (1)	IN PLOD BZ61447
•				107 -010 CH	323210
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				-011 (2	DIN PAUX B 24270)
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ECN Complete: \_\_\_\_\_ Date: \_\_\_\_